

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri.T.Appa Rao, Section Officer (Retd), Irrigation & CAD(PW) Department Medical Expenditure incurred by him towards his treatment for “Neuro Psycho/ Migrain”-Sanction an amount of Rs.3,760/-Orders-Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O.Rt.No.817**

**Dated:- 17-12-2013.**  
**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From Sri T.APPa Rao, Section Officer(Retd), I & CAD (PW) Dept.,  
Application, Dt: 13-11-2013.
- 3) Govt. Memo. No.24382/PW:OP-A2/13-1, I&CAD(PW.OP) Dept.,  
dt : 14-11-2013.
- 4) From the Civil Dispensary, A.P. Secretariat,Hyderabad,  
Lr.No. Rc.No.2555/GCDS/Hyd/2013, Dated:6-12-2013  
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**ORDER:**

In the reference 4<sup>th</sup> read above, Sri T.Appa Rao, Section Officer (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs 3,760/-towards Medical Expenditure incurred by him towards his treatment for “Neuro Psycho/ Migrain” taken at Civil Assistant Surgeon, Government Civil Dispensary A.P. Secretariat Hyderabad during the period from 27-8-2013 to 3 Months.

2. In pursuance of the orders issued in the references 1<sup>st</sup> read above, and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary Hyderabad vide reference 6<sup>th</sup> read above sanction is hereby accorded for reimbursement of an amount of Rs 3,760/- (Rupees three thousand Seven hundred and Sixty only) to Sri T.Appa Rao, Section Officer(Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his treatment for Neuro/Pscyho Migrain “ taken at Civil Assistant Surgeon, Government Civil Dispensary A.P. Secretariat Hyderabad during the period from 27-8-2013 to 3 Months.

3.. The details of total admissible amount shown below

	Total amount Claimed	Rs.3,760
	.00	
	Inadmissible amount	Rs.
Nil		
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-----	Gross and Net Admissible amount	Rs. 3,760
.00		
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-----	(Rupees three thousand Seven hundred and Sixty only)	

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims ) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF  
ANDHRA PRADESH)**

**KANWRAJIT SINGH,  
SPECIAL SECRETARY TO GOVERNMENT**

**To**

Sri T.Appa Rao, Section Officer(Retd),  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch,  
Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**